

CARLSBAD MUNICIPAL WATER DISTRICT

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 79,802,752	IMPROVEMENTS 65,383,362	PERSONAL PROPERTY 839,690	TOTAL VALUATION 146,025,804	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 146,025,804	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 146,025,804
LOCAL SEC	8,562,715,925	9,494,850,162	116,732,251	18,174,298,338	273,233,954	17,901,064,384	127,342,600	17,773,721,784
TOTAL SEC	8,642,518,677	9,560,233,524	117,571,941	18,320,324,142	273,233,954	18,047,090,188	127,342,600	17,919,747,588
UNSECURED	0	166,405,722	643,835,738	810,241,460	38,971,468	771,269,992	0	771,269,992
TOTAL AV	8,642,518,677	9,726,639,246	761,407,679	19,130,565,602	312,205,422	18,818,360,180	127,342,600	18,691,017,580

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5030-01 VILLAGE AREA REDEVELOPMENT PROJECT	339,968,894	12,647,308	352,616,202			
5030-02 SOUTH CARLSBAD COASTAL AB1290 REDEVELOPMENT PROJECT				67,056,021-	5,582,316	61,473,705-
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3				0	0	0
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	339,968,894	12,647,308	352,616,202	67,056,021-	5,582,316	61,473,705-

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6620-05

CARLSBAD MUNICIPAL WATER DISTRICT '75 DETACHMENT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	100,365,370	112,708,968	124,297	213,198,635	4,433,088	208,765,547	1,281,000	207,484,547
TOTAL SEC	100,365,370	112,708,968	124,297	213,198,635	4,433,088	208,765,547	1,281,000	207,484,547
UNSECURED	0	2,436,288	4,826,835	7,263,123	0	7,263,123	0	7,263,123
TOTAL AV	100,365,370	115,145,256	4,951,132	220,461,758	4,433,088	216,028,670	1,281,000	214,747,670

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6645-00

MOOTAMAI MUNICIPAL WATER DISTRICT

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	12,806,616	6,572,279	0	19,378,895	0	19,378,895	161,000	19,217,895
TOTAL SEC	12,806,616	6,572,279	0	19,378,895	0	19,378,895	161,000	19,217,895
UNSECURED	0	3,080	26,748	29,828	0	29,828	0	29,828
TOTAL AV	12,806,616	6,575,359	26,748	19,408,723	0	19,408,723	161,000	19,247,723

FUND NO. 6650-00

OLIVENHAIN MUNICIPAL WATER DISTRICT (1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	8,203,691,885	9,593,677,164	67,436,434	17,864,805,483	182,825,199	17,681,980,284	120,027,600	17,561,952,684
TOTAL SEC	8,203,691,885	9,593,677,164	67,436,434	17,864,805,483	182,825,199	17,681,980,284	120,027,600	17,561,952,684
UNSECURED	0	101,489,938	152,231,995	253,721,933	12,960,476	240,761,457	0	240,761,457
TOTAL AV	8,203,691,885	9,695,167,102	219,668,429	18,118,527,416	195,785,675	17,922,741,741	120,027,600	17,802,714,141

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	12,075,511	899,697	12,975,208	0	0	0
5047-02 SOLANA BEACH REDEVELOPMENT PROJECT AB1290						
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	12,075,511	899,697	12,975,208	0	0	0

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	723,659,689	806,353,015	103,183	1,530,115,887	17,463,249	1,512,652,638	4,251,800	1,508,400,838
TOTAL SEC	723,659,689	806,353,015	103,183	1,530,115,887	17,463,249	1,512,652,638	4,251,800	1,508,400,838
UNSECURED	0	74,837	2,956,138	3,030,975	380,638	2,650,337	0	2,650,337
TOTAL AV	723,659,689	806,427,852	3,059,321	1,533,146,862	17,843,887	1,515,302,975	4,251,800	1,511,051,175

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6655-00

OTAY WATER DISTRICT

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 8,823,050	IMPROVEMENTS 459,718,294	PERSONAL PROPERTY 0	TOTAL VALUATION 468,541,344	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 468,541,344	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 468,541,344
LOCAL SEC	9,438,467,761	13,153,801,129	23,491,606	22,615,760,496	527,812,390	22,087,948,106	260,979,600	21,826,968,506
TOTAL SEC	9,447,290,811	13,613,519,423	23,491,606	23,084,301,840	527,812,390	22,556,489,450	260,979,600	22,295,509,850
UNSECURED	0	213,527,136	436,515,183	650,042,319	61,064,234	588,978,085	0	588,978,085
TOTAL AV	9,447,290,811	13,827,046,559	460,006,789	23,734,344,159	588,876,624	23,145,467,535	260,979,600	22,884,487,935

-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5031-03 OTAY VALLEY ROAD REDEVELOPMENT PROJECT	172,514,104	64,668,991	237,183,095		
5031-06 SOUTHWEST REDEVELOPMENT PROJECT	45,374,658	296,251	45,670,909		
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	217,888,762	64,965,242	282,854,004	0	0

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6655-17

OTAY WATER IMP DIST A

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	373,349,007	632,288,802	4,046,632	1,009,684,441	8,234,191	1,001,450,250	12,604,200	988,846,050
TOTAL SEC	373,349,007	632,288,802	4,046,632	1,009,684,441	8,234,191	1,001,450,250	12,604,200	988,846,050
UNSECURED	0	11,747,055	15,193,646	26,940,701	1,802,196	25,138,505	0	25,138,505
TOTAL AV	373,349,007	644,035,857	19,240,278	1,036,625,142	10,036,387	1,026,588,755	12,604,200	1,013,984,555

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6655-18

OTAY WATER IMP DIST B - WATER SERVICE (1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

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 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 8,823,050	IMPROVEMENTS 459,718,294	PERSONAL PROPERTY 0	TOTAL VALUATION 468,541,344	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 468,541,344	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 468,541,344
LOCAL SEC	9,351,121,920	13,037,510,221	23,491,606	22,412,123,747	520,701,598	21,891,422,149	259,530,600	21,631,891,549
TOTAL SEC	9,359,944,970	13,497,228,515	23,491,606	22,880,665,091	520,701,598	22,359,963,493	259,530,600	22,100,432,893
UNSECURED	0	213,110,870	430,399,373	643,510,243	60,252,423	583,257,820	0	583,257,820
TOTAL AV	9,359,944,970	13,710,339,385	453,890,979	23,524,175,334	580,954,021	22,943,221,313	259,530,600	22,683,690,713

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5031-03 OTAY VALLEY ROAD REDEVELOPMENT PROJECT	172,514,104	64,668,991	237,183,095			
5031-06 SOUTHWEST REDEVELOPMENT PROJECT	45,374,658	296,251	45,670,909			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	217,888,762	64,965,242	282,854,004	0	0	0

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6655-19

OTAY WATER IMP DIST C-SEWER

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

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 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 8,823,050	IMPROVEMENTS 459,677,550	PERSONAL PROPERTY 0	TOTAL VALUATION 468,500,600	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 468,500,600	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 468,500,600
LOCAL SEC	8,179,307,607	11,248,466,797	22,107,858	19,449,882,262	447,679,478	19,002,202,784	197,911,000	18,804,291,784
TOTAL SEC	8,188,130,657	11,708,144,347	22,107,858	19,918,382,862	447,679,478	19,470,703,384	197,911,000	19,272,792,384
UNSECURED	0	195,524,342	400,501,150	596,025,492	56,971,858	539,053,634	0	539,053,634
TOTAL AV	8,188,130,657	11,903,668,689	422,609,008	20,514,408,354	504,651,336	20,009,757,018	197,911,000	19,811,846,018

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5031-03 OTAY VALLEY ROAD REDEVELOPMENT PROJECT	172,514,104	64,668,991	237,183,095			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	172,514,104	64,668,991	237,183,095	0	0	0

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6655-33

OTAY WATER IMP DIST NO G(16)

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	1,076,480,927	1,829,688,541	4,418,756	2,910,588,224	38,419,023	2,872,169,201	37,795,800	2,834,373,401
TOTAL SEC	1,076,480,927	1,829,688,541	4,418,756	2,910,588,224	38,419,023	2,872,169,201	37,795,800	2,834,373,401
UNSECURED	0	14,159,759	28,173,685	42,333,444	2,168,001	40,165,443	0	40,165,443
TOTAL AV	1,076,480,927	1,843,848,300	32,592,441	2,952,921,668	40,587,024	2,912,334,644	37,795,800	2,874,538,844

FUND NO. 6655-34

OTAY WATER IMP. DIST NO F(17)

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	1,076,480,927	1,829,688,541	4,418,756	2,910,588,224	38,419,023	2,872,169,201	37,795,800	2,834,373,401
TOTAL SEC	1,076,480,927	1,829,688,541	4,418,756	2,910,588,224	38,419,023	2,872,169,201	37,795,800	2,834,373,401
UNSECURED	0	14,159,759	28,173,685	42,333,444	2,168,001	40,165,443	0	40,165,443
TOTAL AV	1,076,480,927	1,843,848,300	32,592,441	2,952,921,668	40,587,024	2,912,334,644	37,795,800	2,874,538,844

COMBINED VALUATIONS FISCAL YEAR 2011-12**AUDITOR/CONTROLLER - PROPERTY TAX SERVICES**

FUND NO. 6657-00

PAUMA MUNICIPAL WATER DISTRICT

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	20,290,906	9,961,488	344,535	30,596,929	0	30,596,929	49,000	30,547,929
TOTAL SEC	20,290,906	9,961,488	344,535	30,596,929	0	30,596,929	49,000	30,547,929
UNSECURED	0	0	345,016	345,016	0	345,016	0	345,016
TOTAL AV	20,290,906	9,961,488	689,551	30,941,945	0	30,941,945	49,000	30,892,945

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6660-06

POWAY MUNI WATER IMP DIST U-3 (DISSOLVED) (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	868,022	742,596	0	1,610,618	0	1,610,618	14,000	1,596,618
TOTAL SEC	868,022	742,596	0	1,610,618	0	1,610,618	14,000	1,596,618
UNSECURED	0	0	0	0	0	0	0	0
TOTAL AV	868,022	742,596	0	1,610,618	0	1,610,618	14,000	1,596,618

QUESTHAVEN MUNICIPAL WATER DISTRICT

(1%)

FUND NO. 6665-00

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	1,173,223	1,477,658	0	2,650,881	2,542,464	108,417	0	108,417
TOTAL SEC	1,173,223	1,477,658	0	2,650,881	2,542,464	108,417	0	108,417
UNSECURED	0	6,879	66,645	73,524	73,524	0	0	0
TOTAL AV	1,173,223	1,484,537	66,645	2,724,405	2,615,988	108,417	0	108,417

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6670-00

RAINBOW MUNICIPAL WATER DISTRICT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
STATE SEC	3,241,430	68,595,600	0	71,837,030	0	71,837,030	0	71,837,030
LOCAL SEC	1,526,186,940	1,980,118,173	10,410,663	3,516,715,776	14,108,086	3,502,607,690	37,280,600	3,465,327,090
TOTAL SEC	1,529,428,370	2,048,713,773	10,410,663	3,588,552,806	14,108,086	3,574,444,720	37,280,600	3,537,164,120
UNSECURED	0	4,576,677	15,399,960	19,976,637	46,659	19,929,978	0	19,929,978
TOTAL AV	1,529,428,370	2,053,290,450	25,810,623	3,608,529,443	14,154,745	3,594,374,698	37,280,600	3,557,094,098

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6670-07

RAINBOW MUNI WATER IMP DIST A

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	32,091,749	55,168,681	0	87,260,430	411,812	86,848,618	1,442,000	85,406,618
TOTAL SEC	32,091,749	55,168,681	0	87,260,430	411,812	86,848,618	1,442,000	85,406,618
UNSECURED	0	4,983	38,147	43,130	0	43,130	0	43,130
TOTAL AV	32,091,749	55,173,664	38,147	87,303,560	411,812	86,891,748	1,442,000	85,449,748

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6670-12

RAINBOW MUNI WATER IMP DIST B

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	67,956,813	75,601,480	1,523,289	145,081,582	525,804	144,555,778	2,940,000	141,615,778
TOTAL SEC	67,956,813	75,601,480	1,523,289	145,081,582	525,804	144,555,778	2,940,000	141,615,778
UNSECURED	0	137,139	267,916	405,055	0	405,055	0	405,055
TOTAL AV	67,956,813	75,738,619	1,791,205	145,486,637	525,804	144,960,833	2,940,000	142,020,833

FUND NO. 6670-15

(1%)

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	81,444,117	101,835,000	244,500	183,523,617	711,412	182,812,205	2,685,200	180,127,005
TOTAL SEC	81,444,117	101,835,000	244,500	183,523,617	711,412	182,812,205	2,685,200	180,127,005
UNSECURED	0	834,580	2,332,951	3,167,531	0	3,167,531	0	3,167,531
TOTAL AV	81,444,117	102,669,580	2,577,451	186,691,148	711,412	185,979,736	2,685,200	183,294,536

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6670-21

RAINBOW MUNI WATER IMP DIST U-6 (DISSOLVED) (1%)

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ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	103,712,015	139,341,744	244,500	243,298,259	711,412	242,586,847	2,986,200	239,600,647
TOTAL SEC	103,712,015	139,341,744	244,500	243,298,259	711,412	242,586,847	2,986,200	239,600,647
UNSECURED	0	834,580	2,334,919	3,169,499	0	3,169,499	0	3,169,499
TOTAL AV	103,712,015	140,176,324	2,579,419	246,467,758	711,412	245,756,346	2,986,200	242,770,146

FUND NO. 6670-31

RAINBOW MUNI WATER DIST ANNEX NO 5 (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	1,665,227	2,400,981	0	4,066,208	0	4,066,208	42,000	4,024,208
TOTAL SEC	1,665,227	2,400,981	0	4,066,208	0	4,066,208	42,000	4,024,208
UNSECURED	0	0	10,081	10,081	0	10,081	0	10,081
TOTAL AV	1,665,227	2,400,981	10,081	4,076,289	0	4,076,289	42,000	4,034,289

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6673-00

RAMONA MUNICIPAL WATER DISTRICT

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 559,500	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 559,500	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 559,500	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 559,500
LOCAL SEC	1,359,490,914	2,017,391,896	2,790,303	3,379,673,113	37,554,240	3,342,118,873	50,698,200	3,291,420,673
TOTAL SEC	1,360,050,414	2,017,391,896	2,790,303	3,380,232,613	37,554,240	3,342,678,373	50,698,200	3,291,980,173
UNSECURED	0	7,579,024	40,481,577	48,060,601	720,884	47,339,717	0	47,339,717
TOTAL AV	1,360,050,414	2,024,970,920	43,271,880	3,428,293,214	38,275,124	3,390,018,090	50,698,200	3,339,319,890

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6673-10

RAMONA MUNI WATER IMP DIST NO 6

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	34,857,139	30,821,634	0	65,678,773	0	65,678,773	560,000	65,118,773
TOTAL SEC	34,857,139	30,821,634	0	65,678,773	0	65,678,773	560,000	65,118,773
UNSECURED	0	68,849	110,471	179,320	0	179,320	0	179,320
TOTAL AV	34,857,139	30,890,483	110,471	65,858,093	0	65,858,093	560,000	65,298,093

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6673-11

RAMONA MUNI WATER DIST BOYD ANNEX

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	474,990	0	0	474,990	0	474,990	0	474,990
TOTAL SEC	474,990	0	0	474,990	0	474,990	0	474,990
UNSECURED	0	0	0	0	0	0	0	0
TOTAL AV	474,990	0	0	474,990	0	474,990	0	474,990

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6673-12

RAMONA MUNI WATER DIST RICHARDSON ANNEX (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	393,032	742,596	0	1,135,628	0	1,135,628	14,000	1,121,628
TOTAL SEC	393,032	742,596	0	1,135,628	0	1,135,628	14,000	1,121,628
UNSECURED	0	0	0	0	0	0	0	0
TOTAL AV	393,032	742,596	0	1,135,628	0	1,135,628	14,000	1,121,628

RAMONA MUNI WATER IMP DIST A

(1%)

FUND NO. 6673-14

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 559,500	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 559,500	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 559,500	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 559,500
LOCAL SEC	1,280,873,523	1,927,047,891	2,790,303	3,210,711,717	37,205,490	3,173,506,227	49,151,200	3,124,355,027
TOTAL SEC	1,281,433,023	1,927,047,891	2,790,303	3,211,271,217	37,205,490	3,174,065,727	49,151,200	3,124,914,527
UNSECURED	0	7,435,048	39,850,778	47,285,826	720,884	46,564,942	0	46,564,942
TOTAL AV	1,281,433,023	1,934,482,939	42,641,081	3,258,557,043	37,926,374	3,220,630,669	49,151,200	3,171,479,469

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6675-00

RINCON DEL DIABLO MUNICIPAL WATER DISTRICT

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 14,125,386	IMPROVEMENTS 214,646,157	PERSONAL PROPERTY 62,983	TOTAL VALUATION 228,834,526	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 228,834,526	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 228,834,526
LOCAL SEC	4,316,076,053	6,016,309,733	9,353,648	10,341,739,434	275,244,782	10,066,494,652	142,345,965	9,924,148,687
TOTAL SEC	4,330,201,439	6,230,955,890	9,416,631	10,570,573,960	275,244,782	10,295,329,178	142,345,965	10,152,983,213
UNSECURED	0	92,423,000	234,810,822	327,233,822	6,062,143	321,171,679	0	321,171,679
TOTAL AV	4,330,201,439	6,323,378,890	244,227,453	10,897,807,782	281,306,925	10,616,500,857	142,345,965	10,474,154,892

-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5035-01 ESCONDIDO REDEVELOPMENT PROJECT	1,070,312,744	70,972,130	1,141,284,874		
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	684,084	256,028	940,112		
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	95,747,916	2,793-	95,745,123		
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	1,166,744,744	71,225,365	1,237,970,109	0	0

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6675-01

RINCON DEL DIABLO MUNI WATER IMP DIST NO 1 (1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
STATE SEC	13,355,496	214,646,157	62,983	228,064,636	0	228,064,636	0	228,064,636
LOCAL SEC	1,343,785,737	1,748,174,532	5,482,181	3,097,442,450	83,786,736	3,013,655,714	38,757,600	2,974,898,114
TOTAL SEC	1,357,141,233	1,962,820,689	5,545,164	3,325,507,086	83,786,736	3,241,720,350	38,757,600	3,202,962,750
UNSECURED	0	54,050,083	158,484,566	212,534,649	1,872,616	210,662,033	0	210,662,033
TOTAL AV	1,357,141,233	2,016,870,772	164,029,730	3,538,041,735	85,659,352	3,452,382,383	38,757,600	3,413,624,783

-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5035-01 ESCONDIDO REDEVELOPMENT PROJECT	200,308,639	20,424,841	220,733,480		
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	684,084	256,028	940,112		
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	95,747,916	2,793-	95,745,123		
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	296,740,639	20,678,076	317,418,715	0	0

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6675-03

RINCON DEL DIABLO MWD 1962 CONC ANNEX NO 2 (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	106,138,694	166,302,555	0	272,441,249	597,602	271,843,647	3,610,600	268,233,047
TOTAL SEC	106,138,694	166,302,555	0	272,441,249	597,602	271,843,647	3,610,600	268,233,047
UNSECURED	0	0	183,910	183,910	0	183,910	0	183,910
TOTAL AV	106,138,694	166,302,555	183,910	272,625,159	597,602	272,027,557	3,610,600	268,416,957

COMBINED VALUATIONS FISCAL YEAR 2011-12**AUDITOR/CONTROLLER - PROPERTY TAX SERVICES****FUND NO. 6675-04**

RINCON DEL DIABLO MUNI WATER IMP DIST A (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	180,244,018	309,627,160	0	489,871,178	16,899,540	472,971,638	6,109,600	466,862,038
TOTAL SEC	180,244,018	309,627,160	0	489,871,178	16,899,540	472,971,638	6,109,600	466,862,038
UNSECURED	0	65,587	1,091,271	1,156,858	342,080	814,778	0	814,778
TOTAL AV	180,244,018	309,692,747	1,091,271	491,028,036	17,241,620	473,786,416	6,109,600	467,676,816

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	0	0	0	0	0	0	0	0
TOTAL SEC	0	0	0	0	0	0	0	0
UNSECURED	0	0	0	0	0	0	0	0
TOTAL AV	0	0	0	0	0	0	0	0

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6675-08

RINCON DEL DIABLO MUNI ID.E (FORMERLY F&G) (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	764,312,082	1,098,055,736	0	1,862,367,818	22,588,377	1,839,779,441	26,577,600	1,813,201,841
TOTAL SEC	764,312,082	1,098,055,736	0	1,862,367,818	22,588,377	1,839,779,441	26,577,600	1,813,201,841
UNSECURED	0	164,183	3,593,573	3,757,756	94,515	3,663,241	0	3,663,241
TOTAL AV	764,312,082	1,098,219,919	3,593,573	1,866,125,574	22,682,892	1,843,442,682	26,577,600	1,816,865,082

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5035-01 ESCONDIDO REDEVELOPMENT PROJECT				188-	0	188-
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	0	0	0	188-	0	188-

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6677-00

PADRE DAM MUNICIPAL WATER DISTRICT

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	3,625,429,475	5,519,833,264	10,027,504	9,155,290,243	137,622,439	9,017,667,804	146,612,031	8,871,055,773
TOTAL SEC	3,625,429,475	5,519,833,264	10,027,504	9,155,290,243	137,622,439	9,017,667,804	146,612,031	8,871,055,773
UNSECURED	0	71,663,225	197,169,006	268,832,231	16,243,341	252,588,890	0	252,588,890
TOTAL AV	3,625,429,475	5,591,496,489	207,196,510	9,424,122,474	153,865,780	9,270,256,694	146,612,031	9,123,644,663

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5034-02 EL CAJON AMENDMENT REDEVELOPMENT PROJECT	151,685,021	9,851,530	161,536,551			
5045-01 SANTEE COMMUNITY REDEVELOPMENT PROJECT	445,848,727	49,234,248	495,082,975			
5045-02 SANTEE AMENDED COMMUNITY REDEVELOPMENT PROJECT	394,678,783	28,298,741	422,977,524			
5050-01 GILLESPIE FIELD REDEVELOPMENT PROJECT	136,661,086	27,391,421	164,052,507			
5050-02 UPPER SAN DIEGO RIVER REDEVELOPMENT PROJECT	77,264,052	4,058,115	81,322,167			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	1,206,137,669	118,834,055	1,324,971,724	0	0	0

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	2,218,695,226	3,385,440,214	8,200,934	5,612,336,374	106,596,913	5,505,739,461	95,675,831	5,410,063,630
TOTAL SEC	2,218,695,226	3,385,440,214	8,200,934	5,612,336,374	106,596,913	5,505,739,461	95,675,831	5,410,063,630
UNSECURED	0	58,288,333	152,522,577	210,810,910	15,894,798	194,916,112	0	194,916,112
TOTAL AV	2,218,695,226	3,443,728,547	160,723,511	5,823,147,284	122,491,711	5,700,655,573	95,675,831	5,604,979,742

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5034-02 EL CAJON AMENDMENT REDEVELOPMENT PROJECT		152,605,407	10,139,100			162,744,507
5045-01 SANTEE COMMUNITY REDEVELOPMENT PROJECT		445,848,727	49,234,248			495,082,975
5045-02 SANTEE AMENDED COMMUNITY REDEVELOPMENT PROJECT		394,678,783	28,298,741			422,977,524
5050-01 GILLESPIE FIELD REDEVELOPMENT PROJECT		136,661,086	27,391,421			164,052,507
5050-02 UPPER SAN DIEGO RIVER REDEVELOPMENT PROJECT		63,680,044	4,918,030			68,598,074
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS		1,193,474,047	119,981,540		0	0

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6677-02

PADRE DAM MUNI WATER IMP DIST B

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	213,718,770	330,859,606	502,039	545,080,415	1,485,551	543,594,864	8,354,836	535,240,028
TOTAL SEC	213,718,770	330,859,606	502,039	545,080,415	1,485,551	543,594,864	8,354,836	535,240,028
UNSECURED	0	3,245,761	9,645,401	12,891,162	0	12,891,162	0	12,891,162
TOTAL AV	213,718,770	334,105,367	10,147,440	557,971,577	1,485,551	556,486,026	8,354,836	548,131,190

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5034-02 EL CAJON AMENDMENT REDEVELOPMENT PROJECT	152,605,407	10,139,100	162,744,507			
5045-01 SANTEE COMMUNITY REDEVELOPMENT PROJECT	1,034,978	235,467-	799,511			
5050-01 GILLESPIE FIELD REDEVELOPMENT PROJECT				0	0	0
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	153,640,385	9,903,633	163,544,018	0	0	0

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6677-03

PADRE DAM MUNI WATER IMP DIST C - WHOLESALE (1%) *****IMPACTED BY COMMUNITY REDEVELOPMENT*****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	3,411,532,594	5,188,240,201	9,525,465	8,609,298,260	136,099,503	8,473,198,757	138,194,195	8,335,004,562
TOTAL SEC	3,411,532,594	5,188,240,201	9,525,465	8,609,298,260	136,099,503	8,473,198,757	138,194,195	8,335,004,562
UNSECURED	0	68,539,329	187,712,894	256,252,223	16,243,341	240,008,882	0	240,008,882
TOTAL AV	3,411,532,594	5,256,779,530	197,238,359	8,865,550,483	152,342,844	8,713,207,639	138,194,195	8,575,013,444

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5034-02 EL CAJON AMENDMENT REDEVELOPMENT PROJECT				0	0	0
5045-01 SANTEE COMMUNITY REDEVELOPMENT PROJECT	444,813,749	49,469,715	494,283,464			
5045-02 SANTEE AMENDED COMMUNITY REDEVELOPMENT PROJECT	394,678,783	28,298,741	422,977,524			
5050-01 GILLESPIE FIELD REDEVELOPMENT PROJECT	136,661,086	27,391,421	164,052,507			
5050-02 UPPER SAN DIEGO RIVER REDEVELOPMENT PROJECT	77,264,052	4,058,115	81,322,167			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	1,053,417,670	109,217,992	1,162,635,662	0	0	0

COMBINED VALUATIONS FISCAL YEAR 2011-12**AUDITOR/CONTROLLER - PROPERTY TAX SERVICES**

PADRE DAM MUNI WATER IMP DIST D

(1%)

FUND NO. 6677-04

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	55,298,704	79,749,448	0	135,048,152	405,236	134,642,916	3,150,000	131,492,916
TOTAL SEC	55,298,704	79,749,448	0	135,048,152	405,236	134,642,916	3,150,000	131,492,916
UNSECURED	0	19,365	228,341	247,706	13,737	233,969	0	233,969
TOTAL AV	55,298,704	79,768,813	228,341	135,295,858	418,973	134,876,885	3,150,000	131,726,885

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	1,338,705,199	2,029,621,696	1,826,570	3,370,153,465	30,275,878	3,339,877,587	47,579,000	3,292,298,587
TOTAL SEC	1,338,705,199	2,029,621,696	1,826,570	3,370,153,465	30,275,878	3,339,877,587	47,579,000	3,292,298,587
UNSECURED	0	13,321,344	42,685,111	56,006,455	307,620	55,698,835	0	55,698,835
TOTAL AV	1,338,705,199	2,042,943,040	44,511,681	3,426,159,920	30,583,498	3,395,576,422	47,579,000	3,347,997,422

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6677-10

PADRE DAM MUNT WATER IMP NO 1 1963 EXCL NO 1 (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	3,438,644	6,601,428	0	10,040,072	116,845	9,923,227	196,000	9,727,227
TOTAL SEC	3,438,644	6,601,428	0	10,040,072	116,845	9,923,227	196,000	9,727,227
UNSECURED	0	0	40,311	40,311	0	40,311	0	40,311
TOTAL AV	3,438,644	6,601,428	40,311	10,080,383	116,845	9,963,538	196,000	9,767,538

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6677-12

PADRE DAM MUNI WATER IMP DIST NO 2

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	26,311,654	43,910,076	0	70,221,730	1,163,600	69,058,130	756,000	68,302,130
TOTAL SEC	26,311,654	43,910,076	0	70,221,730	1,163,600	69,058,130	756,000	68,302,130
UNSECURED	0	0	78,137	78,137	0	78,137	0	78,137
TOTAL AV	26,311,654	43,910,076	78,137	70,299,867	1,163,600	69,136,267	756,000	68,380,267

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	9,772,573	19,018,469	0	28,791,042	0	28,791,042	294,000	28,497,042
TOTAL SEC	9,772,573	19,018,469	0	28,791,042	0	28,791,042	294,000	28,497,042
UNSECURED	0	0	56,653	56,653	0	56,653	0	56,653
TOTAL AV	9,772,573	19,018,469	56,653	28,847,695	0	28,847,695	294,000	28,553,695

FUND NO. 6677-18

PADRE DAM MUNI WATER 74 DETACHMENT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	4,001,355	8,676,766	0	12,678,121	0	12,678,121	154,000	12,524,121
TOTAL SEC	4,001,355	8,676,766	0	12,678,121	0	12,678,121	154,000	12,524,121
UNSECURED	0	0	0	0	0	0	0	0
TOTAL AV	4,001,355	8,676,766	0	12,678,121	0	12,678,121	154,000	12,524,121

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6680-00

SAN LUIS REY MUNICIPAL WATER DISTRICT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	39,878,783	8,176,150	0	48,054,933	0	48,054,933	21,000	48,033,933
TOTAL SEC	39,878,783	8,176,150	0	48,054,933	0	48,054,933	21,000	48,033,933
UNSECURED	0	51,592	196,674	248,266	0	248,266	0	248,266
TOTAL AV	39,878,783	8,227,742	196,674	48,303,199	0	48,303,199	21,000	48,282,199

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6690-00

VALLEY CENTER MUNICIPAL WATER DISTRICT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 1,011,136	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 1,011,136	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 1,011,136	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 1,011,136
LOCAL SEC	1,788,493,268	2,041,525,729	325,570	3,830,344,567	25,754,739	3,804,589,828	45,110,800	3,759,479,028
TOTAL SEC	1,789,504,404	2,041,525,729	325,570	3,831,355,703	25,754,739	3,805,600,964	45,110,800	3,760,490,164
UNSECURED	0	2,782,479	22,292,917	25,075,396	615,788	24,459,608	0	24,459,608
TOTAL AV	1,789,504,404	2,044,308,208	22,618,487	3,856,431,099	26,370,527	3,830,060,572	45,110,800	3,784,949,772

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6698-00

YUIMA MUNICIPAL WATER DISTRICT

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	177,582,016	160,182,194	1,153,515	338,917,725	3,209,834	335,707,891	1,827,000	333,880,891
TOTAL SEC	177,582,016	160,182,194	1,153,515	338,917,725	3,209,834	335,707,891	1,827,000	333,880,891
UNSECURED	0	803,231	2,819,080	3,622,311	94,230	3,528,081	0	3,528,081
TOTAL AV	177,582,016	160,985,425	3,972,595	342,540,036	3,304,064	339,235,972	1,827,000	337,408,972

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6698-02

YUIMA MUNI WATER-IMP DIST A FOR WATER SERVICE (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	32,010,876	20,409,145	0	52,420,021	82,187	52,337,834	287,000	52,050,834
TOTAL SEC	32,010,876	20,409,145	0	52,420,021	82,187	52,337,834	287,000	52,050,834
UNSECURED	0	24,256	127,163	151,419	52,344	99,075	0	99,075
TOTAL AV	32,010,876	20,433,401	127,163	52,571,440	134,531	52,436,909	287,000	52,149,909